

EXHIBIT A-9

October 30, 2002

W.R. Grace

Page 120
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/03/02	2	Facsimile	2.00
09/03/02	2	Facsimile	2.00
09/03/02	2	Facsimile	2.00
09/03/02		Long Distance Telephone: 6195575767	0.24
09/03/02		Long Distance Telephone: 2025142701	0.23
09/03/02		Long Distance Telephone: 2023050494	0.15
09/03/02		Long Distance Telephone: 3026525340	0.29
09/03/02		Long Distance Telephone: 7243871869	0.13
09/03/02		Long Distance Telephone: 2023717436	0.09
09/03/02		Long Distance Telephone: 2023717436	0.04
09/03/02		Long Distance Telephone: 6174265900	0.18
09/03/02		Long Distance Telephone: 6174265900	0.15
09/03/02		Long Distance Telephone: 6175420039	0.21
09/03/02	294	Photocopy	44.10
09/03/02	24	Photocopy	3.60
09/03/02	8	Photocopy	1.20
09/03/02	34	Photocopy	5.10
09/03/02	58	Photocopy	8.70
09/03/02	40	Photocopy	6.00
09/03/02	63	Photocopy	9.45
09/03/02	57	Photocopy	8.55
09/03/02	2	Photocopy	0.30
09/03/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19246; DATE: 9/3/2002 - Denver, Airfare, 9/19-9/19/02, Denver Washington Washington Denver, E. Stevenson	588.00
09/04/02	19	Facsimile	19.00

October 30, 2002

W.R. Grace

Page 121
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/04/02		Long Distance Telephone: 4065232543	0.46
09/04/02		Long Distance Telephone: 5613621533	0.01
09/04/02		Long Distance Telephone: 7243871869	0.11
09/04/02		Long Distance Telephone: 7243094381	0.37
09/04/02		Long Distance Telephone: 5613621533	0.03
09/04/02		Long Distance Telephone: 4105314557	2.55
09/04/02		Long Distance Telephone: 7036840123	0.34
09/04/02		Long Distance Telephone: 6174265900	0.94
09/04/02		Long Distance Telephone: ward E. Ste 4/02; DATE: 9/4/20	18.78
09/04/02		Long Distance Telephone: 7036840123 0:10	1.81
09/04/02		Long Distance Telephone: 4122884104 4:52	1.86
09/04/02		Long Distance Telephone: 4122884104 4:52	1.89
09/04/02		Long Distance Telephone: 7036840123 5:12	1.38
09/04/02		Other Meal Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/04/02; DATE: 9/4/2002 - Denver, 8/27-8/30/02, Boston, MA, Deposition of John McGuiggin (DOT), Meals	141.63
09/04/02	1	Outside Courier	6.50
09/04/02		Parking: VENDOR: Edward E. Stevenson; INVOICE#: 09/04/02; DATE: 9/4/2002 - Denver, 8/27-8/30/02, Boston, MA, Deposition of John McGuiggin (DOT), Parking	53.00
09/04/02	123	Photocopy	18.45
09/04/02	33	Photocopy	4.95
09/04/02	25	Photocopy	3.75
09/04/02	9	Photocopy	1.35
09/04/02	5	Photocopy	0.75
09/04/02	2	Photocopy	0.30
09/04/02	15	Photocopy	2.25

October 30, 2002

W.R. Grace

Page 122
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/04/02	319	Photocopy	47.85
09/04/02	184	Photocopy	27.60
09/04/02	14	Photocopy	2.10
09/04/02	3	Photocopy	0.45
09/04/02	24	Photocopy	3.60
09/04/02	13	Photocopy	1.95
09/04/02	13	Photocopy	1.95
09/04/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 38982; DATE: 9/4/2002 - Denver, Acct #00020, Room Charges for Gary Graham, 9/2/02	157.69
09/04/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/04/02; DATE: 9/4/2002 - Denver, 8/27-8/30/02, Boston, MA, Deposition of John McGuiggin (DOT)/Miles	17.74
09/04/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/04/02; DATE: 9/4/2002 - Denver, 8/27-8/30/02, Boston, MA, Deposition of John McGuiggin (DOT)/Taxi/tips	19.00
09/04/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/04/02; DATE: 9/4/2002 - Denver, 8/27-8/30/02, Boston, MA, Deposition of John McGuiggin (DOT), Hotel	637.59
09/05/02	39	Color Photocopy	25.35
09/05/02	2	Facsimile	2.00
09/05/02		Long Distance Telephone: 3129608500	1.70
09/05/02		Long Distance Telephone: 3124254103	2.00
09/05/02		Long Distance Telephone: 4062933964	0.04
09/05/02		Long Distance Telephone: 7036840123	0.14
09/05/02		Long Distance Telephone: 9058967611	13.53
09/05/02		Long Distance Telephone: 4105314751	1.73
09/05/02		Long Distance Telephone: 4105314751	2.57

October 30, 2002

W.R. Grace

Page 123
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/05/02		Long Distance Telephone: 2028795000 :57	1.83
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-26; Gary L Graham Missoula, Mt	16.18
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-27; Elizabeth Anderson Alexandria, Va	19.62
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-27; Dr Rich Lee Monroeville, Pa	18.96
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-27; Gary L Graham Missoula, Mt	37.17
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-27; Matthew T Murphy Boston, Ma	19.62
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-27; Matthew T Murphy Boston, Ma	139.74
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; Robert Emmett Columbia, Md	9.57
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; Robert Emmett Columbia, Md	19.62
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; Matthew Murphy Boston, Ma	19.62
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; Matthew Murphy Boston, Ma	9.57

October 30, 2002

W.R. Grace

Page 124
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; Richard Bartelt Chicago, IL	12.07
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-29; Rhonda Bledsoe Chicago, IL	35.34
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-30; Dori Anne Kuchinsky Leesburg, Va	24.40
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-30; Gary L Graham Missoula, Mt	37.17
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-30; Richard Senfleben Boca Raton, Fl	24.40
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-30; William Mercer Billings, Mt	22.54
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; From Halkeen Shaheed New York, NY to KJCoggon Denver, Co	15.12
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-87422; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-30; Eric Chatfield Mississauga, On	37.09
09/05/02	3	Oversize/Map Charge	3.00
09/05/02	294	Photocopy	44.10
09/05/02	445	Photocopy	66.75
09/05/02	63	Photocopy	9.45
09/05/02	358	Photocopy	53.70
09/05/02	2	Photocopy	0.30

October 30, 2002

W.R. Grace

Page 125
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/05/02	66	Photocopy	9.90
09/05/02	28	Photocopy	4.20
09/05/02	73	Photocopy	10.95
09/05/02	1	Westlaw	217.05
09/06/02	2	Facsimile	2.00
09/06/02	1	Facsimile	1.00
09/06/02	2	Facsimile	2.00
09/06/02	2	Facsimile	2.00
09/06/02	4	Facsimile	4.00
09/06/02	5	Facsimile	5.00
09/06/02		Long Distance Telephone: 6175423025	0.45
09/06/02		Long Distance Telephone: 4062933964	0.09
09/06/02		Long Distance Telephone: 7036840123	0.31
09/06/02		Long Distance Telephone: 4105314203	0.14
09/06/02		Long Distance Telephone: 5613621533 :45	3.67
09/06/02	160	Photocopy	24.00
09/06/02	2	Photocopy	0.30
09/06/02	27	Photocopy	4.05
09/06/02	6	Photocopy	0.90
09/06/02	36	Photocopy	5.40
09/06/02	129	Photocopy	19.35
09/06/02	20	Photocopy	3.00
09/06/02	48	Photocopy	7.20

October 30, 2002

W.R. Grace

Page 126
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/06/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 091302; DATE: 9/13/2002 - Travel expenses - San Jose and San Francisco, CA on August 19-22,2002 to attend deposition of Julie Yang/Personal Mileage	10.95
09/06/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 091302; DATE: 9/13/2002 - Travel expenses - San Jose and San Francisco, CA on August 19-22,2002 to attend deposition of Julie Yang/Parking	36.50
09/06/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 091302; DATE: 9/13/2002 - Travel expenses - San Jose and San Francisco, CA on August 19-22,2002 to attend deposition of Julie Yang/Tolls	3.25
09/06/02	2	Velo Binding	2.00
09/07/02	1	Lexis	494.00
09/08/02	30	Photocopy	4.50
09/08/02	64	Photocopy	9.60
09/09/02	2	Facsimile	2.00
09/09/02	3	Facsimile	3.00
09/09/02	2	Facsimile	2.00
09/09/02	4	Facsimile	4.00
09/09/02	3	Facsimile	3.00
09/09/02	5	Facsimile	5.00
09/09/02		Long Distance Telephone: 4065232500	0.21
09/09/02		Long Distance Telephone: 4067525751	0.17
09/09/02		Long Distance Telephone: 2023717436	0.47
09/09/02		Long Distance Telephone: 4065232500	0.10
09/09/02		Long Distance Telephone: 2023050494	1.02
09/09/02		Long Distance Telephone: 6192975466 0:4	1.17
09/09/02		Long Distance Telephone: 4105314751 4:46	1.76
09/09/02	1	Photocopy	0.15

October 30, 2002

W.R. Grace

Page 127
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/09/02	224	Photocopy	33.60
09/09/02	1,168	Photocopy	175.20
09/09/02	1,867	Photocopy	280.05
09/09/02	375	Photocopy	56.25
09/09/02	15	Photocopy	2.25
09/09/02	13	Photocopy	1.95
09/09/02	607	Photocopy	91.05
09/09/02	9	Photocopy	1.35
09/09/02	822	Photocopy	123.30
09/09/02	890	Photocopy	133.50
09/09/02	5	Photocopy	0.75
09/09/02	91	Photocopy	13.65
09/09/02	105	Photocopy	15.75
09/09/02	48	Photocopy	7.20
09/09/02	375	Photocopy	56.25
09/09/02	27	Photocopy	4.05
09/09/02	906	Photocopy	135.90
09/09/02	2,059	Photocopy	308.85
09/09/02	1,335	Photocopy	200.25
09/09/02	1,203	Photocopy	180.45
09/09/02		Research Service: VENDOR: STN-Columbus; INVOICE#: C-0208-04527; DATE: 9/9/2002 - Denver, Acct #8606258X, Chemlist, Search Fee, Registry	49.30
09/09/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19304; DATE: 9/9/2002 - Denver, Airfare, 9/16-9/18/02, Denver Washington Washington Denver, E. Stevenson	130.00
09/10/02	6	Facsimile	6.00

October 30, 2002

W.R. Grace

Page 128
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/10/02	9	Facsimile	9.00
09/10/02	1	Lexis	397.09
09/10/02		Long Distance Telephone: y McCarthy; TE: 9/10/2002 -	44.55
09/10/02		Long Distance Telephone: ward E. Ste 0/02; DATE: 9/10/2	3.00
09/10/02		Long Distance Telephone: 5613621533	0.12
09/10/02		Long Distance Telephone: 6174263501	0.32
09/10/02		Long Distance Telephone: 5133812838	0.57
09/10/02		Long Distance Telephone: 5613621533	1.97
09/10/02		Long Distance Telephone: 7036840123	0.06
09/10/02		Long Distance Telephone: 9058967611	40.59
09/10/02		Long Distance Telephone: 3124449882	0.10
09/10/02		Long Distance Telephone: 4065232500	0.03
09/10/02		Long Distance Telephone: 7036840123 5:8	1.63
09/10/02		Long Distance Telephone: s made from	15.19
09/10/02		Other Meal Expense: VENDOR: Jay McCarthy; INVOICE#: 9/10/02; DATE: 9/10/2002 - Denver, 9/5-9/7/02, Spokane, WA, To Take Deposition of Dr. Alan Whitehouse, Meals	86.38
09/10/02		Other Meal Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/10/02; DATE: 9/10/2002 - Denver, 9/3-9/7/02, Chicago, IL, Depositions - NORC and AOEC, Meals	244.43
09/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-50645; DATE: 9/10/2002 - Courier, Acct. 0802-0410-8 08-26; Eric J Chatfield Mississauga, On	15.30
09/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-50645; DATE: 9/10/2002 - Courier, Acct. 0802-0410-8 08-27; Eric J Chatfield Mississauga, On	20.53
09/10/02		Parking: VENDOR: Edward E. Stevenson; INVOICE#: 09/10/02; DATE: 9/10/2002 - Denver, 9/3-9/7/02, Chicago, IL, Depositions - NORC and AOEC, Parking	68.00

October 30, 2002

W.R. Grace

Page 129
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/10/02	73	Photocopy	10.95
09/10/02	138	Photocopy	20.70
09/10/02	39	Photocopy	5.85
09/10/02	2	Photocopy	0.30
09/10/02	1,235	Photocopy	185.25
09/10/02	8	Photocopy	1.20
09/10/02	24	Photocopy	3.60
09/10/02	4	Photocopy	0.60
09/10/02	2	Photocopy	0.30
09/10/02	441	Photocopy	66.15
09/10/02	339	Photocopy	50.85
09/10/02	36	Photocopy	5.40
09/10/02	1,321	Photocopy	198.15
09/10/02	36	Photocopy	5.40
09/10/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19307; DATE: 9/10/2002 -Airfare- Denver, 9/24-9/26/02, Denver Washington Washington Denver, E. Stevenson	520.00
09/10/02		Travel Expense: VENDOR: Jay McCarthy; INVOICE#: 9/10/02; DATE: 9/10/2002 - Denver, 9/5-9/7/02, Spokane, WA, To Take Deposition of Dr. Alan Whitehouse/Taxi/tips.	116.50
09/10/02		Travel Expense: VENDOR: Jay McCarthy; INVOICE#: 9/10/02; DATE: 9/10/2002 - Denver, 9/5-9/7/02, Spokane, WA, To Take Deposition of Dr. Alan Whitehouse/ Hotel	319.30
09/10/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/10/02; DATE: 9/10/2002 - Denver, 9/3-9/7/02, Chicago, IL, Depositions - NORC and AOEC/ Miles.	17.74
09/10/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/10/02; DATE: 9/10/2002 - Denver, 9/3-9/7/02, Chicago, IL, Depositions - NORC and AOEC/ Taxi/tips.	68.60

October 30, 2002

W.R. Grace

Page 130
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/10/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/10/02; DATE: 9/10/2002 - Denver, 9/3-9/7/02, Chicago, IL, Depositions - NORC and AOEC/ Hotel.	960.56
09/11/02	4	Facsimile	4.00
09/11/02	6	Facsimile	6.00
09/11/02	5	Facsimile	5.00
09/11/02	5	Facsimile	5.00
09/11/02	1	Lexis	436.57
09/11/02		Long Distance Telephone: 7037298543	1.12
09/11/02		Long Distance Telephone: 5134709555	0.01
09/11/02		Long Distance Telephone: 5133818228	0.45
09/11/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 90034; DATE: 9/11/2002 - Temporary Services for week-ending 09/08/02 - Stephen Haraldson	413.44
09/11/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 43620; DATE: 9/11/2002 - Denver, Catering for September, 2002, Lunch, 9/11/02, Coggon	40.33
09/11/02	8	Photocopy	1.20
09/11/02	69	Photocopy	10.35
09/11/02	217	Photocopy	32.55
09/11/02	1,414	Photocopy	212.10
09/11/02	32	Photocopy	4.80
09/11/02	324	Photocopy	48.60
09/11/02	97	Photocopy	14.55
09/11/02	98	Photocopy	14.70
09/11/02	182	Photocopy	27.30
09/11/02	22	Photocopy	3.30

October 30, 2002

W.R. Grace

Page 131
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/11/02	24	Photocopy	3.60
09/11/02	2,129	Photocopy	319.35
09/11/02	462	Photocopy	69.30
09/11/02	12	Photocopy	1.80
09/11/02	22	Photocopy	3.30
09/11/02	291	Photocopy	43.65
09/11/02	1,285	Photocopy	192.75
09/11/02	25	Photocopy	3.75
09/11/02	26	Photocopy	3.90
09/11/02	10	Photocopy	1.50
09/11/02	33	Photocopy	4.95
09/11/02	92	Photocopy	13.80
09/11/02	48	Photocopy	7.20
09/11/02	356	Photocopy	53.40
09/11/02	46	Photocopy	6.90
09/11/02	892	Photocopy	133.80
09/11/02	84	Photocopy	12.60
09/11/02	34	Photocopy	5.10
09/11/02	48	Photocopy	7.20
09/11/02	168	Photocopy	25.20
09/11/02	116	Photocopy	17.40
09/11/02	64	Photocopy	9.60
09/11/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19346; DATE: 9/11/2002 - Denver, Airfare, 9/24-9/25/02, Denver Cincinnati Cincinnati Denver, J. McCarthy	862.50
09/12/02	18	Color Photocopy	11.70

October 30, 2002

W.R. Grace

Page 132
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/12/02	32	Color Photocopy	20.80
09/12/02	8	Color Photocopy	5.20
09/12/02	48	Color Photocopy	31.20
09/12/02	3	Facsimile	3.00
09/12/02	28	Facsimile	28.00
09/12/02	8	Facsimile	8.00
09/12/02		Long Distance Telephone: 7036840123	1.13
09/12/02		Long Distance Telephone: 7037298543	0.08
09/12/02		Long Distance Telephone: 2022204158	0.12
09/12/02		Long Distance Telephone: 5613621533	0.10
09/12/02		Other Meal Expense: VENDOR: Nancy's Catering & Bakery; INVOICE#: 43664; DATE: 9/12/2002 - Denver, Catering for September, 2002, Lunch, 9/12/02, L. Brown	43.48
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-26; From George Thornton New York, NY to KJCoggon Denver, Co	28.91
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8	18.96
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; Dr William G Hughson La Jolla, Ca	23.23
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; Mark Grummer Washington, DC	24.40
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; William Corcoran Columbia, Md	24.40

October 30, 2002

W.R. Grace

Page 133
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; Jay Hughes Boca Raton, Fl	24.40
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; Richard Bartelt Chicago, IL	21.88
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; Robert Emmett Columbia, Md	24.40
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; Richard Finke Boca Raton, Fl	24.40
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; Dale R Jensen Denver, Co	12.62
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; Richard J Lee Monroeville, Pa	23.87
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; Elizabeth Anderson Alexandria, Va	24.40
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; Neil Ram Burlington, Ma	24.40
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-04; Robert Emmett Columbia, Md	9.61
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-04; Matthew T Murphy Boston, Ma	9.61

October 30, 2002

W.R. Grace

Page 134
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-04; Robert Emmett Columbia, Md	9.23
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-06; William Hughson La Jolla, Ca	13.48
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-09; Gary L Graham Missoula, Mt	8.90
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-09; William Mercer Billings, Mt	12.39
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-25303; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-06; Eric Chatfield Mississauga, On	20.63
09/12/02	12	Photocopy	1.80
09/12/02	27	Photocopy	4.05
09/12/02	4	Photocopy	0.60
09/12/02	14	Photocopy	2.10
09/12/02	365	Photocopy	54.75
09/12/02	184	Photocopy	27.60
09/12/02	21	Photocopy	3.15
09/12/02	1	Photocopy	0.15
09/12/02	4	Photocopy	0.60
09/12/02	5	Photocopy	0.75
09/12/02	48	Photocopy	7.20
09/12/02	553	Photocopy	82.95
09/12/02	1	Photocopy	0.15
09/12/02	1,737	Photocopy	260.55

October 30, 2002

W.R. Grace

Page 135
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/12/02	244	Photocopy	36.60
09/12/02	3,541	Photocopy	531.15
09/12/02	95	Photocopy	14.25
09/12/02	143	Photocopy	21.45
09/12/02	75	Photocopy	11.25
09/12/02	199	Photocopy	29.85
09/12/02	58	Photocopy	8.70
09/12/02	378	Photocopy	56.70
09/12/02	297	Photocopy	44.55
09/12/02	60	Photocopy	9.00
09/12/02	33	Photocopy	4.95
09/12/02	14	Photocopy	2.10
09/12/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19352; DATE: 9/12/2002 - Denver, Airfare, 9/29-10/1/02, Denver New Orleans New Orleans Denver, J. McCarthy	318.00
09/12/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19361; DATE: 9/12/2002 - Denver, Airfare, 9/18-9/19/02, Denver Philadelphia Philadelphia Chicago Chicago Denver, K. Lund	1,277.00
09/12/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 39464; DATE: 9/12/2002 - Denver, Acct #00020, Room Charges William Sparks, 9/10-9/11/02	247.32
09/12/02		Travel Expense: VENDOR: Hertz Corporation; INVOICE#: 257062606; DATE: 9/18/2002 - Auto Rental for 08/22/02-09/10/02	305.27
09/13/02	4	Facsimile	4.00
09/13/02	4	Facsimile	4.00
09/13/02		Long Distance Telephone: 2022204158	0.08
09/13/02		Long Distance Telephone: 7243094381	0.20
09/13/02		Long Distance Telephone: 7036840123	0.16

October 30, 2002

W.R. Grace

Page 136
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/13/02		Long Distance Telephone: 7036840123	0.23
09/13/02		Long Distance Telephone: 7036840123	0.11
09/13/02		Long Distance Telephone: 7036246561	0.04
09/13/02	819	Photocopy	122.85
09/13/02	1	Photocopy	0.15
09/13/02	94	Photocopy	14.10
09/13/02	94	Photocopy	14.10
09/13/02	3	Photocopy	0.45
09/13/02	7	Photocopy	1.05
09/13/02	1	Photocopy	0.15
09/13/02	594	Photocopy	89.10
09/13/02	4	Photocopy	0.60
09/13/02	10	Photocopy	1.50
09/13/02	30	Photocopy	4.50
09/13/02	12	Photocopy	1.80
09/13/02	72	Photocopy	10.80
09/13/02	96	Photocopy	14.40
09/13/02	6	Photocopy	0.90
09/13/02	3	Photocopy	0.45
09/13/02	250	Photocopy	37.50
09/13/02	74	Photocopy	11.10
09/13/02	3	Photocopy	0.45
09/13/02	16	Photocopy	2.40
09/13/02	37	Photocopy	5.55

October 30, 2002

W.R. Grace

Page 137
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7148005; DATE: 9/15/2002 - Courier, Acct. HO7068 09-04; U S Dept. of Justice	5.95
09/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7148005; DATE: 9/15/2002 - Courier, Acct. HO7068 09-06; ARCADIS	24.75
09/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7148005; DATE: 9/15/2002 - Courier, Acct. HO7068 09-10; U S EPA Region 8	8.25
09/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7148005; DATE: 9/15/2002 - Courier, Acct. HO7068 09-10; U S EPA Region 8	8.25
09/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7148005; DATE: 9/15/2002 - Courier, Acct. HO7068 09-11; EPA	8.25
09/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7148005; DATE: 9/15/2002 - Courier, Acct. HO7068	8.25
09/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7148005; DATE: 9/15/2002 - Courier, Acct. HO7068 09-12; Price Waterhouse Coopers	8.25
09/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7148005; DATE: 9/15/2002 - Courier, Acct. HO7068 09-13; Price Waterhouse Coopers	8.25
09/16/02	23	Facsimile	23.00
09/16/02	2	Facsimile	2.00
09/16/02	2	Facsimile	2.00
09/16/02	1	Lexis	809.76
09/16/02		Long Distance Telephone: 7036840123	0.24
09/16/02		Long Distance Telephone: 7036246561	0.12
09/16/02		Long Distance Telephone: 2022204158	0.04

October 30, 2002

W.R. Grace

Page 138
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/16/02		Long Distance Telephone: 2122529700	0.27
09/16/02		Long Distance Telephone: 7036840123	0.23
09/16/02		Long Distance Telephone: 7036840123	0.02
09/16/02		Long Distance Telephone: 2023050494	0.12
09/16/02		Long Distance Telephone: 4122884105	0.26
09/16/02		Long Distance Telephone: 2158511492	0.20
09/16/02		Long Distance Telephone: 7243871869	0.07
09/16/02		Long Distance Telephone: 6174265900	0.14
09/16/02		Long Distance Telephone: 7243871869	0.02
09/16/02		Long Distance Telephone: 7243871869	0.10
09/16/02		Long Distance Telephone: 8584545456 3:41	2.72
09/16/02		Other Expense: VENDOR: Ann Carroll; INVOICE#: 100102; DATE: 10/1/2002 - Working dinner on September 16, 2002 for A. Carroll, N. Brown, C. Harris, J. Sherman, K. Bates, N. Aberle and two consultants from Dr. Anderson's office (working on preparation for Paul Peronard deposition).	63.00
09/16/02	135	Photocopy	20.25
09/16/02	92	Photocopy	13.80
09/16/02	544	Photocopy	81.60
09/16/02	24	Photocopy	3.60
09/16/02	291	Photocopy	43.65
09/16/02	69	Photocopy	10.35
09/16/02	19	Photocopy	2.85
09/16/02	92	Photocopy	13.80
09/16/02	138	Photocopy	20.70
09/16/02	239	Photocopy	35.85
09/16/02	154	Photocopy	23.10

October 30, 2002

W.R. Grace

Page 139
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/16/02	60	Photocopy	9.00
09/16/02	1,293	Photocopy	193.95
09/16/02	12	Photocopy	1.80
09/16/02	120	Photocopy	18.00
09/16/02	618	Photocopy	92.70
09/16/02	404	Photocopy	60.60
09/16/02	369	Photocopy	55.35
09/16/02	109	Photocopy	16.35
09/16/02	1	Photocopy	0.15
09/16/02	1	Photocopy	0.15
09/16/02	483	Photocopy	72.45
09/16/02	762	Photocopy	114.30
09/16/02	57	Photocopy	8.55
09/16/02	246	Photocopy	36.90
09/16/02	378	Photocopy	56.70
09/16/02	355	Photocopy	53.25
09/16/02	75	Photocopy	11.25
09/16/02	21	Photocopy	3.15
09/16/02	20	Photocopy	3.00
09/16/02	46	Photocopy	6.90
09/16/02	116	Photocopy	17.40
09/16/02	18	Photocopy	2.70
09/16/02	208	Photocopy	31.20
09/16/02	22	Photocopy	3.30
09/16/02	134	Photocopy	20.10

October 30, 2002

W.R. Grace

Page 140
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/16/02	132	Photocopy	19.80
09/16/02	205	Photocopy	30.75
09/16/02	1	Westlaw	30.37
09/17/02	7	Facsimile	7.00
09/17/02		Long Distance Telephone: 3124254103	0.15
09/17/02		Long Distance Telephone: 5613621533	0.10
09/17/02		Long Distance Telephone: 6174265900	0.10
09/17/02		Long Distance Telephone: 4122884104	0.17
09/17/02		Other Expense: VENDOR: Michigan State University; INVOICE#: 12247; DATE: 9/17/2002 - Denver, Acct #HORO, M-142185, M-142183, M-142184	60.00
09/17/02		Other Expense: VENDOR: Choice Sedans; INVOICE#: 093002; DATE: 9/30/2002 - Limo services from HRO to DIA for R. Finke	69.00
09/17/02	8	Photocopy	1.20
09/17/02	2	Photocopy	0.30
09/17/02	32	Photocopy	4.80
09/17/02	42	Photocopy	6.30
09/17/02	53	Photocopy	7.95
09/17/02	57	Photocopy	8.55
09/17/02	56	Photocopy	8.40
09/17/02	4	Photocopy	0.60
09/17/02	9	Photocopy	1.35
09/17/02	107	Photocopy	16.05
09/17/02	6	Photocopy	0.90
09/17/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19425; DATE: 9/17/2002 - Denver, Airfare, 9/25-9/26/02, Denver Baltimore Boston Denver, K. Lund	198.50

October 30, 2002

W.R. Grace

Page 141
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/17/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19402; DATE: 9/17/2002 - Denver, Airfare, 9/17/02, Baltimore Boston, K. Lund	94.00
09/18/02	2	Facsimile	2.00
09/18/02	3	Facsimile	3.00
09/18/02	5	Facsimile	5.00
09/18/02		Long Distance Telephone: 4062933964	0.17
09/18/02		Long Distance Telephone: 3124254103	0.17
09/18/02		Long Distance Telephone: 4065232543	0.23
09/18/02		Long Distance Telephone: 5133812838 :58	2.03
09/18/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 90064; DATE: 9/18/2002 - Temporary services for week-ending 09/15/02	525.00
09/18/02	70	Photocopy	10.50
09/18/02	163	Photocopy	24.45
09/18/02	51	Photocopy	7.65
09/18/02	27	Photocopy	4.05
09/18/02	113	Photocopy	16.95
09/18/02	134	Photocopy	20.10
09/18/02	1	Photocopy	0.15
09/18/02	42	Photocopy	6.30
09/18/02	168	Photocopy	25.20
09/18/02	23	Photocopy	3.45
09/18/02	53	Photocopy	7.95
09/18/02	122	Photocopy	18.30
09/18/02	14	Photocopy	2.10
09/18/02	27	Photocopy	4.05

October 30, 2002

W.R. Grace

Page 142
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/18/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19442; DATE: 9/18/2002 - Denver, Airfare, 9/30/02, Atlanta Denver, K. Coggon	269.00
09/18/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19443; DATE: 9/18/2002 - Denver, Airfare, 9/26-9/29/02, Baltimore Pittsburgh Pittsburgh Atlanta, K. Coggon	449.50
09/18/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19444; DATE: 9/18/2002 - Denver, Airfare, 9/25-9/29/02, Denver Baltimore, K. Coggon	392.00
09/19/02	7	Color Photocopy	4.55
09/19/02	6	Color Photocopy	3.90
09/19/02	120	Color Photocopy	78.00
09/19/02	4	Color Photocopy	2.60
09/19/02	50	Color Photocopy	32.50
09/19/02	11	Facsimile	11.00
09/19/02	9	Facsimile	9.00
09/19/02	3	Facsimile	3.00
09/19/02	3	Facsimile	3.00
09/19/02	3	Facsimile	3.00
09/19/02	1	Lexis	20.14
09/19/02	1	Lexis	86.62
09/19/02		Long Distance Telephone: 3124254103	0.96
09/19/02		Long Distance Telephone: 3124449882	0.06
09/19/02		Long Distance Telephone: 4067516003	0.11
09/19/02		Long Distance Telephone: 7037298543	0.93
09/19/02		Long Distance Telephone: 3124449882	0.03
09/19/02		Long Distance Telephone: 6175420039	0.13

October 30, 2002

W.R. Grace

Page 143
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/19/02		Long Distance Telephone: 6175420039	0.08
09/19/02		Long Distance Telephone: 7036840123	0.16
09/19/02		Long Distance Telephone: 7036840123	0.07
09/19/02		Long Distance Telephone: 2023050494	0.08
09/19/02		Long Distance Telephone: 6174265900	1.30
09/19/02		Long Distance Telephone: 4065232543	4.32
09/19/02		Long Distance Telephone: 6192352400	0.34
09/19/02		Long Distance Telephone: 3015718122 7:46	4.25
09/19/02	1	Outside Courier	6.50
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-66111; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-13; Eric J Chatfield Mississauga, On	20.63
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-12; Richard Senfleben Boca Raton, Fl	15.19
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-13; From Lee Hilliard Denver, Co to Ed Stevenson Denver, Co	35.31
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; Robert A Murphy Boston, Ma	15.19
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-11; William Corcoran Columbia, Md	13.46
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-11; Doug Cameron Philadelphia, Pa	13.46
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-11; Don J Frost Washington, DC	13.46

October 30, 2002

W.R. Grace

Page 144
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-11; Matthew T Murphy Boston, Ma	13.46
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-11; Robert Emmett Columbia, Md	9.23
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-12; Lawrence Flatley Pittsburgh, Pa	29.45
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-12; Doug Cameron Pittsburgh, Pa	33.18
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-13; Elizabeth Anderson Alexandria, Va	13.46
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-13; William Sparks Wilmington, De	15.19
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-13; Dr Rich Lee Monroeville, Pa	13.06
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; From Jacqueline M Abbett East Lansing, Mi to Bruce Sperberg Denver, Co	15.75
09/19/02	26	Photocopy	3.90
09/19/02	56	Photocopy	8.40
09/19/02	40	Photocopy	6.00
09/19/02	11	Photocopy	1.65
09/19/02	25	Photocopy	3.75
09/19/02	17	Photocopy	2.55

October 30, 2002

W.R. Grace

Page 145
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/19/02	10	Photocopy	1.50
09/19/02	141	Photocopy	21.15
09/19/02	2,191	Photocopy	328.65
09/19/02	639	Photocopy	95.85
09/20/02	4	Facsimile	4.00
09/20/02	4	Facsimile	4.00
09/20/02	2	Facsimile	2.00
09/20/02	1	Lexis	75.54
09/20/02	1	Lexis	5.04
09/20/02		Long Distance Telephone: 3124254103	0.12
09/20/02		Long Distance Telephone: 8478648403	0.04
09/20/02		Long Distance Telephone: 7243871869	0.21
09/20/02		Long Distance Telephone: 5613621533	0.01
09/20/02		Long Distance Telephone: 4122884104	0.29
09/20/02		Long Distance Telephone: 4122884104	0.02
09/20/02		Long Distance Telephone: 7036840123 1:7	8.47
09/20/02		Long Distance Telephone: 4256371977 1:8	8.41
09/20/02		Other Meal Expense: VENDOR: Charlotte L. Neitzel; INVOICE#: 092002; DATE: 9/20/2002 - Denver, 9/16-9/18/02, San Diego, CA, Prepare for and defend Dr. William Hughson Deposition, Meals	85.55
09/20/02		Other Meal Expense: VENDOR: Edward E. Stevenson; INVOICE#: 092002; DATE: 9/20/2002 - Denver, 9/16-9/18/02, Washington DC, Deposition ATSDR, Meals	111.60
09/20/02		Parking: VENDOR: Charlotte L. Neitzel; INVOICE#: 092002; DATE: 9/20/2002 - Denver, 9/16-9/18/02, San Diego, CA, Prepare for and defend Dr. William Hughson Deposition, Parking	38.00

October 30, 2002

W.R. Grace

Page 146
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/20/02		Parking: VENDOR: Edward E. Stevenson; INVOICE#: 09/20/02; DATE: 9/20/2002 - Denver, 9/16-9/18/02, Washington DC, Deposition ATSDR, Parking	38.00
09/20/02	86	Photocopy	12.90
09/20/02	24	Photocopy	3.60
09/20/02	48	Photocopy	7.20
09/20/02	2	Photocopy	0.30
09/20/02	3	Photocopy	0.45
09/20/02	2	Photocopy	0.30
09/20/02	216	Photocopy	32.40
09/20/02	11	Photocopy	1.65
09/20/02	38	Photocopy	5.70
09/20/02	407	Photocopy	61.05
09/20/02		Travel Expense: VENDOR: Charlotte L. Neitzel; INVOICE#: 092002; DATE: 9/20/2002 - Denver, 9/16-9/18/02, San Diego, CA, Prepare for and defend Dr. William Hughson Deposition/Miles.	14.60
09/20/02		Travel Expense: VENDOR: Charlotte L. Neitzel; INVOICE#: 092002; DATE: 9/20/2002 - Denver, 9/16-9/18/02, San Diego, CA, Prepare for and defend Dr. William Hughson Deposition/ Taxi/tips.	15.00
09/20/02		Travel Expense: VENDOR: Charlotte L. Neitzel; INVOICE#: 092002; DATE: 9/20/2002 - Denver, 9/16-9/18/02, San Diego, CA, Prepare for and defend Dr. William Hughson Deposition/ Hotel.	370.52
09/20/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/20/02; DATE: 9/20/2002 - Denver, 9/16-9/18/02, Washington DC, Deposition ATSDR/ Miles.	17.74
09/20/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/20/02; DATE: 9/20/2002 - Denver, 9/16-9/18/02, Washington DC, Deposition ATSDR/Taxi/tips.	56.00

October 30, 2002

W.R. Grace

Page 147
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/20/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/20/02; DATE: 9/20/2002 - Denver, 9/16-9/18/02, Washington DC, Deposition ATSDR/ Hotel.	595.40
09/21/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325382; DATE: 9/21/2002 - Courier, Shipper # 809325 09-11; no info	10.78
09/21/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325382; DATE: 9/21/2002 - Courier, Shipper # 809325 09-12; no info	15.44
09/22/02		Travel Expense: VENDOR: Kenneth W. Lund; INVOICE#: 091302; DATE: 9/13/2002 - Travel expenses - San Jose and San Francisco, CA on August 19-22,2002 to attend deposition of Julie Yang/Meals	112.35
09/23/02	1	Lexis	82.59
09/23/02	1	Lexis	15.11
09/23/02	1	Lexis	95.69
09/23/02		Long Distance Telephone: 6192352400	0.47
09/23/02		Long Distance Telephone: 7036840123	0.06
09/23/02		Long Distance Telephone: 7243251776	0.74
09/23/02		Other Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202; DATE: 10/2/2002 - Lunch with W. R. Grace Expert, R. Bartelt for depo preparation on 09/923/02 @ Trinity Grille	47.00
09/23/02	4	Photocopy	0.60
09/23/02	55	Photocopy	8.25
09/23/02	592	Photocopy	88.80
09/23/02	4	Photocopy	0.60
09/23/02	352	Photocopy	52.80
09/23/02	3	Photocopy	0.45
09/23/02	6	Photocopy	0.90
09/23/02	2	Velo Binding	2.00

October 30, 2002

W.R. Grace

Page 148
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/23/02	1	Westlaw	16.42
09/24/02	24	Color Photocopy	15.60
09/24/02	6	Facsimile	6.00
09/24/02	1	Lexis	811.02
09/24/02		Long Distance Telephone: 2022204158	0.05
09/24/02		Long Distance Telephone: 5133812838	0.12
09/24/02		Long Distance Telephone: 6192352400	0.18
09/24/02		Long Distance Telephone: 6192342400	0.01
09/24/02		Long Distance Telephone: 6192352400	0.16
09/24/02		Long Distance Telephone: 7036840123	0.21
09/24/02		Long Distance Telephone: 3124449882	0.02
09/24/02		Long Distance Telephone: 7243871869	0.06
09/24/02		Long Distance Telephone: 5096246255	0.14
09/24/02		Long Distance Telephone: 7243094381	0.16
09/24/02		Long Distance Telephone: 9058967611	4.92
09/24/02		Long Distance Telephone: 2028795000 0:22	1.66
09/24/02	21	Photocopy	3.15
09/24/02	3	Photocopy	0.45
09/24/02	30	Photocopy	4.50
09/24/02	8	Photocopy	1.20
09/24/02	57	Photocopy	8.55
09/24/02	50	Photocopy	7.50
09/24/02	69	Photocopy	10.35
09/24/02	594	Photocopy	89.10
09/24/02	36	Photocopy	5.40

October 30, 2002

W.R. Grace

Page 149
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/24/02	61	Photocopy	9.15
09/24/02	9	Photocopy	1.35
09/24/02	20	Photocopy	3.00
09/24/02	196	Photocopy	29.40
09/24/02	45	Photocopy	6.75
09/24/02	34	Photocopy	5.10
09/24/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19501; DATE: 9/24/2002 - Denver, Airfare, 9/29/02, Pittsburgh Atlanta, K. Coggon	297.50
09/24/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 40444; DATE: 9/24/2002 - Denver, Acct #00020, Room Charges for Richard Bartelt, 9/23-9/24/02	123.66
09/25/02	14	Facsimile	14.00
09/25/02	1	Lexis	449.85
09/25/02	1	Lexis	145.04
09/25/02		Long Distance Telephone: 7243871869 35	0.25
09/25/02		Long Distance Telephone: 4062933964 :22	0.10
09/25/02		Long Distance Telephone: 7036840123 :11	0.01
09/25/02		Long Distance Telephone: 2066674273 :14	0.07
09/25/02		Long Distance Telephone: 4122884104 :8	0.14
09/25/02		Long Distance Telephone: 4065232500 0:26	1.39
09/25/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 90094; DATE: 9/25/2002 - Temporary services for weekending 09/22/02 - Stephen Haraldson	1,050.00
09/25/02	234	Photocopy	35.10
09/25/02	12	Photocopy	1.80
09/25/02	128	Photocopy	19.20

October 30, 2002

W.R. Grace

Page 150
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/25/02	21	Photocopy	3.15
09/25/02	256	Photocopy	38.40
09/25/02	423	Photocopy	63.45
09/25/02	8	Photocopy	1.20
09/25/02	318	Photocopy	47.70
09/25/02	13	Photocopy	1.95
09/26/02	3	Facsimile	3.00
09/26/02	2	Facsimile	2.00
09/26/02	2	Facsimile	2.00
09/26/02	3	Facsimile	3.00
09/26/02	17	Facsimile	17.00
09/26/02	11	Facsimile	11.00
09/26/02	16	Facsimile	16.00
09/26/02	3	Facsimile	3.00
09/26/02	1	Lexis	143.52
09/26/02		Long Distance Telephone: 5133812838 54	0.09
09/26/02		Long Distance Telephone: 7036246561 9	0.07
09/26/02		Long Distance Telephone: 2066674273 :5	0.09
09/26/02		Long Distance Telephone: 6192352400 :11	0.16
09/26/02		Long Distance Telephone: 4065232543 :46	0.16
09/26/02		Long Distance Telephone: 7243251776 :48	0.58
09/26/02		Long Distance Telephone: 7243871869 :56	0.19
09/26/02		Long Distance Telephone: 7243871869 :59	0.04
09/26/02		Long Distance Telephone: 2066674273 :4	0.16
09/26/02		Long Distance Telephone: 7036840123 :36	0.42

October 30, 2002

W.R. Grace

Page 151
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/26/02		Long Distance Telephone: 7036840123 :43	0.15
09/26/02		Long Distance Telephone: 7243251776 :47	0.24
09/26/02		Long Distance Telephone: 4065232500 :42	0.14
09/26/02		Long Distance Telephone: 4065232500 :39	0.18
09/26/02		Long Distance Telephone: 4065232543 :41	0.18
09/26/02		Long Distance Telephone: 4065232500 :45	0.12
09/26/02		Long Distance Telephone: y McCarthy; ATE: 9/26/2002 -	89.72
09/26/02		Other Meal Expense: VENDOR: Charlotte L. Neitzel; INVOICE#: 09/26/02; DATE: 9/26/2002 - Denver, 9/26/02, Lunch During Harry Eschenbach Deposition	40.00
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-17; Ken Lund San Francisco, Ca	24.52
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-18; Jack Wolter Palm Desert, Ca	10.25
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-19; Robert Emmett Columbia, Md	13.46
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-19; Matthew T Murphy Boston, Ma	13.46
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-20; Lisa Driscoll Missoula, Mt	8.61
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-20; Richard Bartelt Evanston, IL	38.53

October 30, 2002

W.R. Grace

Page 152
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-20; Alan Stringer Libby, Mt	15.09
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-23; Richard Bartelt Chicago, IL	35.52
09/26/02		Parking: VENDOR: Jay McCarthy; INVOICE#: 09/26/02; DATE: 9/26/2002 - Denver, 9/24-9/25/02, Travel to Cincinnati for Expert Deposition, Parking	30.00
09/26/02	198	Photocopy	29.70
09/26/02	12	Photocopy	1.80
09/26/02	273	Photocopy	40.95
09/26/02	3	Photocopy	0.45
09/26/02	189	Photocopy	28.35
09/26/02	555	Photocopy	83.25
09/26/02	13	Photocopy	1.95
09/26/02	11	Photocopy	1.65
09/26/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 40532; DATE: 9/26/2002 - Denver, Acct #00020, Room Charges for Gary Graham, 9/25-9/26/02	123.66
09/26/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 40555; DATE: 9/26/2002 - Denver, Acct #00020, Room Charges for William Sparks, 9/25-9/26/02	123.66
09/26/02		Travel Expense: VENDOR: Jay McCarthy; INVOICE#: 09/26/02; DATE: 9/26/2002 - Denver, 9/24-9/25/02, Travel to Cincinnati for Expert Deposition/ Miles.	14.60
09/26/02		Travel Expense: VENDOR: Jay McCarthy; INVOICE#: 09/26/02; DATE: 9/26/2002 - Denver, 9/24-9/25/02, Travel to Cincinnati for Expert Deposition/ Taxi/tips.	57.00

October 30, 2002

W.R. Grace

Page 153
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/26/02		Travel Expense: VENDOR: Jay McCarthy; INVOICE#: 09/26/02; DATE: 9/26/2002 - Denver, 9/24-9/25/02, Travel to Cincinnati for Expert Deposition/ Hotel.	238.90
09/27/02	2	Facsimile	2.00
09/27/02	3	Facsimile	3.00
09/27/02	16	Facsimile	16.00
09/27/02	12	Facsimile	12.00
09/27/02	12	Facsimile	12.00
09/27/02	4	Facsimile	4.00
09/27/02	2	Facsimile	2.00
09/27/02	1	Lexis	344.70
09/27/02		Long Distance Telephone: 4062933964 14	0.03
09/27/02		Long Distance Telephone: 4062933964 17	0.13
09/27/02		Long Distance Telephone: 4065232500 24	0.32
09/27/02		Long Distance Telephone: 5045258001 :44	0.32
09/27/02		Long Distance Telephone: ward E. Ste 7/02; DATE: 9/27/2	1.90
09/27/02		Other Meal Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/27/02; DATE: 9/27/2002 - Denver, 9/24-9/26/02, Washington DC, Wylie Wright Deposition, Meals	116.01
09/27/02		Parking: VENDOR: Edward E. Stevenson; INVOICE#: 09/27/02; DATE: 9/27/2002 - Denver, 9/24-9/26/02, Washington DC, Wylie Wright Deposition, Parking	38.00
09/27/02	51	Photocopy	7.65
09/27/02	8	Photocopy	1.20
09/27/02	404	Photocopy	60.60
09/27/02	16	Photocopy	2.40
09/27/02	2	Photocopy	0.30

October 30, 2002

W.R. Grace

Page 154
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/27/02	26	Photocopy	3.90
09/27/02	114	Photocopy	17.10
09/27/02	164	Photocopy	24.60
09/27/02	4	Photocopy	0.60
09/27/02	12	Photocopy	1.80
09/27/02	9	Photocopy	1.35
09/27/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19547; DATE: 9/27/2002 - Denver, Airfare, 10/10-10/11/02, Denver Salt Lake City Salt Lake City Kalispell Kalispell Salt Lake City Salt Lake City Denver, L. Brown	1,329.50
09/27/02		Travel Expense: VENDOR: Warwick Hotel; INVOICE#: 40654; DATE: 9/27/2002 - Denver, Acct #00020, Room Charges for Harry Eschenbach, 9/25-9/27/02	247.32
09/27/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/27/02; DATE: 9/27/2002 - Denver, 9/24-9/26/02, Washington DC, Wylie Wright Deposition/ Miles.	17.74
09/27/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/27/02; DATE: 9/27/2002 - Denver, 9/24-9/26/02, Washington DC, Wylie Wright Deposition/Taxi/tips.	61.50
09/27/02		Travel Expense: VENDOR: Edward E. Stevenson; INVOICE#: 09/27/02; DATE: 9/27/2002 - Denver, 9/24-9/26/02, Washington DC, Wylie Wright Deposition/ Hotel.	558.76
09/28/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325392; DATE: 9/28/2002 - Courier, Shipper# 809325 09-24; no info	7.74
09/28/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325392; DATE: 9/28/2002 - Courier, Shipper# 809325 09-24; no info	6.13
09/28/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325392; DATE: 9/28/2002 - Courier, Shipper# 809325 09-24; no info	10.68

October 30, 2002

W.R. Grace

Page 155
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/28/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325392; DATE: 9/28/2002 - Courier, Shipper# 809325 09-24; no info	9.78
09/28/02		Outside Courier: VENDOR: United Parcel Service; INVOICE#: 0000809325392; DATE: 9/28/2002 - Courier, Shipper# 809325 09-24; no info	11.60
09/29/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 90124; DATE: 10/2/2002 - Temporary services for weekending 09/29/02 - Stephen Haraldson	1,050.00
09/29/02	255	Photocopy	38.25
09/30/02	10	Color Photocopy	6.50
09/30/02	3	Facsimile	3.00
09/30/02	2	Facsimile	2.00
09/30/02	2	Facsimile	2.00
09/30/02	2	Facsimile	2.00
09/30/02	5	Facsimile	5.00
09/30/02	5	Facsimile	5.00
09/30/02		Legal Assistant Overtime: LA overtime 9/3/2002 NA	1,498.75
09/30/02		Legal Assistant Overtime: LA overtime 9/13/02 JS	1,771.25
09/30/02		Legal Assistant Overtime: LA overtime 9/30/2002 NA	701.25
09/30/02		Legal Assistant Overtime: LA overtime 9/30/2002 MF	115.00
09/30/02		Long Distance Telephone: 7036840123 :54	0.23
09/30/02		Long Distance Telephone: 4105314203 :18	0.86
09/30/02		Long Distance Telephone: 7036840123 :28	0.25
09/30/02		Long Distance Telephone: 4065232543 :58	0.24
09/30/02		Long Distance Telephone: 4066576101 :15	0.08

October 30, 2002

W.R. Grace

Page 156
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7149843; DATE: 9/30/2002 - Courier, Acct. HO7068 09-20; Trial Ready	8.25
09/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7149843; DATE: 9/30/2002 - Courier, Acct. HO7068 09-24; Dept. of Justice	8.25
09/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7149843; DATE: 9/30/2002 - Courier, Acct. HO7068 09-26; From Dept. of Justice to HRO	8.25
09/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7149843; DATE: 9/30/2002 - Courier, Acct. HO7068 09-27; U S Dept. of Justice	6.55
09/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7149843; DATE: 9/30/2002 - Courier, Acct. HO7068 09-27; U S EPA Region 8	6.55
09/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7149843; DATE: 9/30/2002 - Courier, Acct. HO7068 09-27; U S Dept. of Justice	5.95
09/30/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7149843; DATE: 9/30/2002 - Courier, Acct. HO7068 09-30; EPA	8.25
09/30/02	2	Photocopy	0.30
09/30/02	1	Photocopy	0.15
09/30/02	193	Photocopy	28.95
09/30/02	288	Photocopy	43.20
09/30/02	492	Photocopy	73.80
09/30/02	98	Photocopy	14.70
09/30/02	1	Photocopy	0.15
09/30/02	13	Photocopy	1.95
09/30/02	15	Photocopy	2.25

October 30, 2002

W.R. Grace

Page 157
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/30/02	300	Photocopy	45.00
09/30/02	423	Photocopy	63.45
09/30/02	15	Photocopy	2.25
09/30/02	30	Photocopy	4.50
09/30/02	61	Photocopy	9.15
09/30/02	52	Tab Stock	2.60
09/30/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19565; DATE: 9/30/2002 - Denver, Airfare, 9/29-9/30/02, New Orleans Denver, J. McCarthy	359.00
09/30/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202C; DATE: 10/2/2002 - Travel expenses to Columbia, Pittsburgh and Atlanta -09/25-09/30/02 for client meeting in Columbia, deposition of Lee and Chatfield in Pittsburgh and deposition of Millette in Atlanta/Auto Rental	179.24
09/30/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202C; DATE: 10/2/2002 - Travel expenses to Columbia, Pittsburgh and Atlanta -09/25-09/30/02 for client meeting in Columbia, deposition of Lee and Chatfield in Pittsburgh and deposition of Millette in Atlanta/Hotel	925.72
09/30/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202C; DATE: 10/2/2002 - Travel expenses to Columbia, Pittsburgh and Atlanta -09/25-09/30/02 for client meeting in Columbia, deposition of Lee and Chatfield in Pittsburgh and deposition of Millette in Atlanta/Meals	78.25
09/30/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202C; DATE: 10/2/2002 - Travel expenses to Columbia, Pittsburgh and Atlanta -09/25-09/30/02 for client meeting in Columbia, deposition of Lee and Chatfield in Pittsburgh and deposition of Millette in Atlanta/Taxis/tips	8.00

October 30, 2002

W.R. Grace

Page 158
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Itemized Disbursements

Date	Qty	Description	Amount
09/30/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202C; DATE: 10/2/2002 - Travel expenses to Columbia, Pittsburgh and Atlanta -09/25-09/30/02 for client meeting in Columbia, deposition of Lee and Chatfield in Pittsburgh and deposition of Millette in Atlanta/Parking	155.00
09/30/02		Travel Expense: VENDOR: Katheryn J. Coggon; INVOICE#: 100202C; DATE: 10/2/2002 - Travel expenses to Columbia, Pittsburgh and Atlanta -09/25-09/30/02 for client meeting in Columbia, deposition of Lee and Chatfield in Pittsburgh and deposition of Millette in Atlanta/Personal Mileage	43.80
09/30/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 100902A; DATE: 10/9/2002 - Travel expenses on September 30, 2002 - Deposition of S. Moolgavkar--Meals	12.85
09/30/02		Travel Expense: VENDOR: Linnea Brown; INVOICE#: 100902A; DATE: 10/9/2002 - Travel expenses on September 30, 2002 - Deposition of S. Moolgavkar/Parking	12.00
09/30/02	1	Velo Binding	1.00
Total Disbursements:			\$ 40,460.75

October 30, 2002

W.R. Grace

Page 159
 Invoice No.: 612649
 Client No.: 04339
 Matter No.: 00302

Disbursement Summary

Parking	\$	265.00
Photocopy		8,921.55
Facsimile		379.00
Long Distance Telephone		323.33
Outside Courier		1,584.07
Travel Expense		14,165.78
Lexis		4,412.28
Westlaw		263.84
Other Meal Expense		909.41
Research Service		49.30
Other Expense/Temporary Service		4,852.44
Legal Assistant Overtime		4,086.25
Oversize/Map Charge		3.00
Color Photocopy		237.90
Velo Binding		5.00
Tab Stock		2.60
Total Disbursements: \$		40,460.75

Accounts Receivable Detail

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
		<i>Outstanding Balance on Invoice 577764:</i>	<i>\$ 5,425.00</i>
577905	10/31/01	Bill	64,445.24

Boulder Attic Insulation Document Production - 00370

Name	Position	Hourly Rate	TOTAL HOURS BILLED			
			July	August	September	Total Comp.
Weakley, Mark	Special Counsel	\$ 295.00	34.25	0	0	\$ 10,103.75
Tracy, Brent	Associate	\$ 240.00	10.1	0	0	\$ 2,424.00
Wall, Doug	Associate	\$ 185.00	8.9	0	0	\$ 1,646.50
Sanchez, Corey	Associate	\$ 175.00	8.3	0	0	\$ 1,452.50
Kinnear, Karen	Paralegal	\$ 125.00	6.5	16.3	8.7	\$ 3,937.50
Sherman, Joan	Paralegal	\$ 125.00	0	1.3	0	\$ 162.50
Aberle, Natalie	Paralegal	\$ 110.00	6.7	0	0	\$ 737.00
Street, Lorraine	Paralegal	\$ 85.00	18.5	3	26.2	\$ 4,054.50
TOTAL			93.25	20.6	34.9	\$ 24,518.25

Boulder Document Production - Attic Insulation Defense - 00370

Description	July	August	September	Total
Parking	\$ 31.25	\$ -	\$ -	\$ 31.25
Photocopies	\$ 5.20	\$ 89.00	\$ 10.20	\$ 104.40
Facsimilies	\$ -	\$ -	\$ -	\$ -
Long Distance Telephone	\$ 11.17	\$ -	\$ -	\$ 11.17
Outside Courier	\$ 87.15	\$ 270.77	\$ 92.16	\$ 450.08
Travel Expenses	\$ 232.73	\$ 160.53	\$ -	\$ 393.26
Lexis	\$ -	\$ -	\$ -	\$ -
Westlaw	\$ -	\$ -	\$ -	\$ -
Meal Expenses	\$ -	\$ 27.31	\$ -	\$ 27.31
Overtime	\$ -		\$ -	\$ -
Other Expenses	\$ 769.30	\$ 458.25	\$ -	\$ 1,227.55
Supplies	\$ 129.75	\$ -	\$ -	\$ 129.75
TOTAL	\$ 1,266.55	\$ 1,005.86	\$ 102.36	\$ 2,374.77

August 28, 2002

W.R. Grace

Page 2
 Invoice No.: 606718
 Client No.: 04339
 Matter No.: 00370

Regarding: Boulder Document Production re Attic Insulation

Itemized Services				
Date	Tkpr	Description	Hours	Value
07/01/02	CRS	Review, categorize and code documents produced by EPA for relevance to various case issues.	8.30	\$ 1,452.50
07/01/02	BAT	Review documents sent from various Grace facilities for responsiveness to EPA information requests and litigation discovery (9.50); travel to and from Boulder for review (0.60) (0.60 N/C) (NWT 50%).	10.10	2,424.00
07/01/02	DPW	Review and code documents for responsiveness to EPA information requests (8.30); Travel to and from Boulder(0.60)(0.60 N/C)(NWT 50%).	8.90	1,646.50
07/01/02	NKA	Review, categorize and code documents produced by EPA for relevance to various case issues (6.70).	6.70	737.00
07/01/02	KLK	Review and code documents related to EPA information requests and consumer product cases (5.5).	5.50	687.50
07/08/02	LCS	Prepare Boulder review boxes for warehousing	2.50	212.50
07/09/02	LCS	Prepare Boulder review boxes for warehousing	2.50	212.50
07/10/02	LCS	Update location information of boxes in the Boulder tracking database	4.00	340.00
07/12/02	LCS	Telephone conferences with document scanning vendor re scanning issuses	0.50	42.50
07/18/02	LCS	Prepare Boulder review boxes for warehousing	1.00	85.00
07/24/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (.50).	0.50	147.50
07/26/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (2.50).	2.50	737.50

August 28, 2002

W.R. Grace

Page 3
 Invoice No.: 606718
 Client No.: 04339
 Matter No.: 00370

Itemized Services

Date	Tkpr	Description	Hours	Value
07/26/02	KLK	Review and code EPA production documents (1.0).	1.00	125.00
07/28/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (9.50)	9.50	2,802.50
07/29/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (9.50).	9.50	2,802.50
07/29/02	LCS	Prepare Boulder review boxes for warehousing	8.00	680.00
07/30/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (7.00)	7.00	2,065.00
07/31/02	MWW	Review, categorize and code documents produced by EPA for relevance to various case issues (5.30).	5.25	1,548.75

Total Fees Through July 31, 2002: 93.25 \$ 18,748.75

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
MWW	Mark W. Weakley	Special Counsel	\$ 295.00	34.25	\$ 10,103.75
BAT	Brent A. Tracy	Associate	240.00	10.10	2,424.00
DPW	Douglas P. Wall	Associate	185.00	8.90	1,646.50
CRS	Corey R. Sanchez	Associate	175.00	8.30	1,452.50
KLK	Karen L. Kinnear	Paralegal	125.00	6.50	812.50
NKA	Natalie K. Aberle	Paralegal	110.00	6.70	737.00
LCS	Loraine C. Street	Other	85.00	18.50	1,572.50

Total Fees: 93.25 \$ 18,748.75

August 28, 2002

W.R. Grace

Page 4
 Invoice No.: 606718
 Client No.: 04339
 Matter No.: 00370

Itemized Disbursements

Date	Qty	Description	Amount
06/21/02		Travel Expense: VENDOR: Yellow Cab; INVOICE#: 112662; DATE: 6/21/2002 - Denver, Cust #7220, Cab Fare, T. Braegger, From 1700 Lincoln To 17856 E. Bellewood	\$ 42.20
06/26/02		Long Distance Telephone: 6178761400	1.86
06/26/02		Long Distance Telephone: 6178761400	5.59
06/26/02		Long Distance Telephone: 6178761400	1.86
06/26/02		Travel Expense: VENDOR: Gino Maurelli; INVOICE#: 06/26/02; DATE: 6/26/2002 - Denver, 6/3, 4, 6, 11, 12, 13, 14, 17, 18/02, Mileage Denver to Boulder and Back, Work on WR Grace	190.53
06/27/02		Long Distance Telephone: 9192809479	1.86
06/30/02		Supplies: VENDOR: Corporate Express (Acct 10447712); INVOICE#: 34537127; DATE: 7/15/2002 - Account 10447712 June 2002/Office Supplies	129.75
06/30/02		Temporary Services: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0020; DATE: 7/3/2002 - Temporary service weekending 06/30/02 - Erin Chylinski - 30.50 hours	488.00
07/02/02		Other Expenses: VENDOR: Natalie Aberle; INVOICE#: 070202; DATE: 7/2/2002 - Personal mileage - Document review in Boulder, CO on 06/14,06/24,06/25,06/26,06/27,06/28,7/01/2002	153.30
07/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-302-34187; DATE: 7/5/2002 - Courier, Acct. 0802-0410-8 06-27; Angela Anderson Boston, Ma	29.05
07/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-302-34187; DATE: 7/5/2002 - Courier, Acct. 0802-0410-8 06-27; Angela Anderson Boston, Ma	29.05
07/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-302-34187; DATE: 7/5/2002 - Courier, Acct. 0802-0410-8 06-27; Angela Anderson Boston, Ma	29.05
07/09/02		Parking: VENDOR: Doug Wall; INVOICE#: 07/09/02; DATE: 7/9/2002 - Denver, 6/4-6/6/02, Parking in Boulder for Document Review	31.25

August 28, 2002

W.R. Grace

Page 5
 Invoice No.: 606718
 Client No.: 04339
 Matter No.: 00370

Itemized Disbursements

Date	Qty	Description	Amount
07/10/02	26	Photocopies	5.20
07/21/02		Other Expenses: VENDOR: Aegis Staffing Services, Inc.; INVOICE#: 1167-0023; DATE: 7/24/2002 - Temporary Services - week ending 07/21/02 - Erin Chylinski - 38.5 hours	616.00
Total Disbursements:			\$ 1,754.55

Disbursement Summary

Parking	\$ 31.25
Photocopies	5.20
Long Distance Telephone	11.17
Outside Courier	87.15
Travel Expense	232.73
Temporary Services	488.00
Supplies	129.75
Other Expenses	769.30
Total Disbursements:	\$ 1,754.55

Accounts Receivable Detail

Invoice	Date	Description	Amount
577747	10/30/01	Bill	12,656.44
		<i>Outstanding Balance on Invoice 577747:</i>	<i>\$ 12,656.44</i>
589414	02/28/02	Bill	648.00
	04/18/02	Cash Receipt	-509.62